

Registered number
SC434849

Greenrich Consulting Ltd

Unaudited Filleted Accounts

31 October 2017

Greenrich Consulting Ltd**Registered number:** SC434849**Balance Sheet****as at 31 October 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	307	486
Current assets			
Debtors	3	62,384	21,019
Cash at bank and in hand		6,155	38,688
		<u>68,539</u>	<u>59,707</u>
Creditors: amounts falling due within one year	4	(22,676)	(19,538)
Net current assets		<u>45,863</u>	<u>40,169</u>
Net assets		<u>46,170</u>	<u>40,655</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		46,070	40,555
Shareholders' funds		<u>46,170</u>	<u>40,655</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Sandeep Pasupulati

Director

Approved by the board on 9 February 2018

Greenrich Consulting Ltd
Notes to the Accounts
for the year ended 31 October 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover - Services

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Computer equipment	33% Straight line
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Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Tangible fixed assets

	Equipment
	£
Cost	
At 1 November 2016	1,457
Additions	460
At 31 October 2017	<u>1,917</u>
Depreciation	
At 1 November 2016	971
Charge for the year	639
At 31 October 2017	<u>1,610</u>
Net book value	

At 31 October 2017	307
At 31 October 2016	<u>486</u>

3 Debtors	2017	2016
	£	£
Trade debtors	9,722	10,710
Other debtors	52,662	10,309
	<u>62,384</u>	<u>21,019</u>

4 Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	9,403	9,903
Other taxes and social security costs	1,375	4,733
Director's current account	11,898	4,902
	<u>22,676</u>	<u>19,538</u>

5 Controlling party

The company is controlled by Mr S. Pasupulati & Mrs K. Gourisetti by virtue of their combined holdings.

6 Other information

Greenrich Consulting Ltd is a private company limited by shares and incorporated in Scotland.

Its registered office is:

c/o AccountsNet

Dryburgh House

3 Meikle Road

Livingston

EH54 7DE

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